Summary Intragovernmental FACTS I Reporting

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Reporting Agency: 31 -- U.S. Nuclear Regulatory Commission

K	eporting Agency: 31	Reporting Agency FACTS I Total	Trading Partner FACTS Total	Difference	Pct. Diff
00	Partner Undefined	\$828,170	\$0	\$828,170	NA
11	Office of Administration	\$131,223	\$0	\$131,223	NA
12	Department of Agriculture	\$56,747	\$37,614	\$19,133	33.7%
13	Department of Commerce	\$869,644	\$838,297	\$31,347	3.6%
14	Department of Interior	\$1,909,929	\$487,038	\$1,422,891	74.5%
15	Department of Justice	\$886,227	\$137,952	\$748,274	84.4%
16	Department of Labor	\$3,288,470	\$3,203,312	\$85,158	2.6%
17	Department of the Navy	\$419,531	\$133,150	\$286,381	68.3%
18	U. S. Postal Service	\$483,084	\$0	\$483,084	NA
19	Department of State	\$231,900	\$53,981	\$177,919	76.7%
20	Department of the Treasury	\$1,139,736	\$979,365	\$160,371	14.1%
21	Department of the Army	\$907,651	\$350	\$907,301	100.0%
24	Office of Personnel Management	\$39,818,237	\$38,307,901	\$1,510,335	3.8%
33	Smithsonian Institution	\$9,890	\$7,490	\$2,400	24.3%
36	Department of Veterans Affairs	\$1,498,600	\$1,367,100	\$131,500	8.8%
45	U.S. Equal Employment Opportunity Commission	\$29,626	\$0	\$29,626	NA
48	Independent Agencies	\$46,675	\$0	\$46,675	NA
56	CIA	(\$9,772)	\$0	(\$9,772)	NA
57	Department of the Air Force	\$371,200	\$0	\$371,200	NA
58	Federal Emergency Management Agency	\$6,825	\$0	\$6,825	NA
64	Tennessee Valley Authority	\$22,311,734	\$21,201,362	\$1,110,372	5.0%
68	Environmental Protection Agency	\$200,286	\$126,241	\$74,045	37.0%

		Reporting Agency FACTS I Total	Trading Partner FACTS I Total	Difference	Pct. Diff.
69	Department of Transportation	\$138,237	\$111,968	\$26,268	19.0%
72	Agency for International Development	\$4,008,931	\$3,998,090	\$10,841	0.3%
75	Department of Health and Human Services	\$1,822,870	\$1,448,455	\$374,416	20.5%
80	National Aeronautics and Space Administration	\$158,216	\$143,349	\$14,867	9.4%
88	National Archives and Records Administration	\$1,150	\$0	\$1,150	NA
89	Department of Energy	\$87,819,408	\$66,025,026	\$21,794,382	24.8%
96	U.S. Army Corps of Engineers	\$26,217	\$170,486	(\$144,269)	-84.6%
97	Office of the Secretary of Defense Defense Agencie	\$556,865	\$2,050,427	(\$1,493,562)	-72.8%
TOTALS		\$169,967,508	\$140,828,954	\$29,138,554	17.1%

All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are excluded. Intragovernmental Imputed Cost activity is excluded.

Note: GSA (47) did not report non-fiduciary FACTS I activity in FY2002. The following data compares the reporting agency's FACTS I data to GSA's FACTS I fiduciary and off-line data.

Reporting Agency	GSA	Difference	Pct. Diff.
\$34,932,033	\$34,264,198	\$667,835	1.9%

END OF REPORT